

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: March 1, 2005 - 11:56 AM

Version: 2.0

User Selection Criteria

Location:	Washington	Evaluation Date Range:	10/01/1999 To 09/30/2002
Group of IDs:	CAW-WA-NW	Only Evaluations with Violations:	No
Handler Name:		Federal facilities only:	No
Handler ID:		Reason Code:	All
Universe:	All	Display Code Descriptions:	No
Sort Order:	Region, State, Handler Name		
Evaluating agencies:	State		

Results

Data meeting the criteria you selected follows.

Total Pages: 42 Handler Count: 21

Report Description

This report provides a complete listing of evaluation, violation and enforcement activities for each Handler. Below the Handler ID information, the data is presented in three sections; evaluations, violations and enforcements. Comments, referred to as Notes, are provided in the respective sections for evaluations and violations. Violation coverage areas are shown horizontally across the page in the evaluation data section. Since evaluations are included regardless of whether or not violations are identified, this report also serves as a useful management tool for tracking progress made towards meeting RECAP commitments.

Report Information

Name:	cmecomp.rdf
Developed by:	EPA Headquarters, Office of Enforcement and Compliance Assurance
Deployed Date:	November 2002
Last Updated:	August 2004
Contact:	rcrainfo.help@epa.gov
Tables Used:	cmecomp, cevaluation_area, hreport_univ, aarea, aln_area_event, aevent, gpra_ca, lu_state, hid_groups
Libraries:	cmecomp2.pll

Comprehensive Compliance Monitoring and Enforcement Report

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This report may contain enforcement sensitive data.

BOEING EVERETT

Activity Location: WA

WAD041585464

Location: 3003 W CASINO RD
EVERETT, WA 98204

Mailing: OFFICE OF THE GENERAL COUNSEL
CHICAGO, IL 19087

County Name/Code: SNOHOMISH/WA061

State District: NWRO

Accessibility:

Non-Notifier:

Extract Flag: Y

Universes

Generator: LQG	Full Enforcement: ---S-	Subj CA: X	Perm Prgrs: ---S-	Op Pmt GPRA: X+
Transporter:	Operating TSDF: -----	Subj CA TSD 3004: X	Perm Wrkld: -----	PClos GPRA: X-
	BOYSNC:	Subj CA TSD Discr:	Clos Wrkld: ---S-	CA GPRA: X-
	SNC:	Subj CA Non-TSD:	Pclos Wrkld: -----	CA HE EI: X-
	Annual BOY Enf:	CA Wrkld: X		CA GW EI: X-

OTH Evaluation 07/12/2001 Act Loc: WA By: State Seq #: 001 Person: WATDY Branch: NW Reason: Found Violation: N

Notes: ERTS #N519467. Tiffany Yelton & Dean Yasuda spoke w/Alan Sugino, who will submit a plan by 8/13/01 to detail how the area will be investigated for contamination from their 6/22 ST&P wastewater spill in Bldg 40-25.

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

OAM Evaluation 01/25/2001 Act Loc: WA By: State Seq #: 001 Person: WATDY Branch: NW Reason: Found Violation: N

Notes: HW storage facility - Air emissions control tour. If it had been a CEI, Boeing would have been sited for violations of WAC-691 (40 CFR 264/BB), labeling of connectors.

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

Comprehensive Compliance Monitoring and Enforcement Report

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BURLINGTON ENVIRONMENTAL INC CORP LAB

Activity Location: WA

WA0000072884

Location: 955 POWELL AVE SW
RENTON, WA 98055--2908

Mailing: 18000 72ND AVE S SUITE 217
KENT, WA 98032

County Name/Code: KING/WA033

State District: NWRO

Accessibility:

Non-Notifier:

Extract Flag: Y

Universes

Generator: LQG
Transporter:

Full Enforcement: ----
Operating TSDF: ----
BOYSNC:
SNC:
Annual BOY Enf:

Subj CA:
Subj CA TSD 3004:
Subj CA TSD Discr:
Subj CA Non-TSD:
CA Wrkld:

Perm Prgrs: ----
Perm Wrkld: ----
Clos Wrkld: ----
Pclos Wrkld: ----

Op Pmt GPRA:
PClos GPRA:
CA GPRA:
CA HE EI:
CA GW EI:

SNN Evaluation 07/29/2002 Act Loc: WA By: State Seq #: 001 Person: WALVP Branch: NW Reason: Found Violation: N

Notes:

Coverage Areas:

Violation Data					Enforcement Data				
No Violations					No Enforcements				

CEI Evaluation 02/08/2002 Act Loc: WA By: State Seq #: 001 Person: WALVP Branch: NW Reason: Found Violation: Y

Notes: Other reps: Leslie Morris, Jack Boller (EPA) and Warren Walton.

Coverage Areas:

Violation Data										Enforcement Data										
Act Loc	C L	P R	Type	Res Per	Branch	Determined Date	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA			GGR	WALVP	NW	03/21/2001	03/11/2002	02/08/2002	S0010	WA	02/26/2002	120	001		S	WALVP	NW			
Viol. Notes: Failure to provide an adequate secondary containment system.										WA	06/06/2001	120	001		S	WALVP	NW			
WA			GGR	WALVP	NW	03/21/2001	03/11/2002	02/14/2002	S0014	WA	02/26/2002	120	001		S	WALVP	NW			
Viol. Notes: Failure to conduct weekly inspections of DW accumulation areas and containers.										WA	08/06/2001	310	001	DE01HWTRNR-287	S	WALVP	NW			
										WA	08/06/2001	311	002	DE01HWTRNR-287	S	WALVP	NW		\$50,000	\$5,000
										WA	06/06/2001	120	001		S	WALVP	NW			
WA			GGR	WALVP	NW	03/21/2001	03/04/2002	01/14/2002	S0017	WA	02/26/2002	120	001		S	WALVP	NW			
Viol. Notes: Failure to adequately label containers w/DW or HW and major risks.										WA	06/06/2001	120	001		S	WALVP	NW			
WA			GGR	WALVP	NW	03/21/2001	03/04/2002	01/14/2002	S0019	WA	02/26/2002	120	001		S	WALVP	NW			
Viol. Notes: Failure to mark each container w/the accumulation start date.										WA	06/06/2001	120	001		S	WALVP	NW			
WA			GGR	WALVP	NW	03/21/2001	03/19/2002	03/07/2002	S0022	WA	02/26/2002	120	001		S	WALVP	NW			
Viol. Notes: Failure to provide a personnel training program, records and plans.										WA	08/06/2001	310	001	DE01HWTRNR-287	S	WALVP	NW			
										WA	08/06/2001	311	002	DE01HWTRNR-287	S	WALVP	NW			
										WA	06/06/2001	120	001		S	WALVP	NW			

Penalty Information Printed Above

SNY Evaluation 08/06/2001 Act Loc: WA By: State Seq #: 001 Person: WALVP Branch: NW Reason: Found Violation: U

Notes:

Page 4

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Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

Coverage Areas: GGR

[illegible]

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Violation Data										Enforcement Data											
Act Loc	C L	P R	Type	Res Per	Determined Branch	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount		
WA			GGR	WALVP	NW	03/21/2001	03/04/2002	01/14/2002	S0019	WA	02/26/2002	120	001		S	WALVP	NW				
Viol. Notes: Failure to mark each container w/the accumulation start date.										WA	06/06/2001	120	001		S	WALVP	NW				
WA			GGR	WALVP	NW	03/21/2001	06/11/2001	02/08/2002	S0020	WA	08/06/2001	310	001	DE01HWTRNR-287	S	WALVP	NW	Penalty Information Printed Above			
Viol. Notes: Failure to maintain an adequate contingency plan.										WA	08/06/2001	311	002	DE01HWTRNR-287	S	WALVP	NW				
										WA	06/06/2001	120	001		S	WALVP	NW				
WA			GGR	WALVP	NW	03/21/2001	06/25/2001	07/10/2001	S0021	WA	06/06/2001	120	001		S	WALVP	NW				
Viol. Notes: Failure to maintain a minimum 30-inch aisle space between rows of containers.																					
WA			GGR	WALVP	NW	03/21/2001	03/19/2002	03/07/2002	S0022	WA	02/26/2002	120	001		S	WALVP	NW	Penalty Information Printed Above			
Viol. Notes: Failure to provide a personnel training program, records and plans.										WA	08/06/2001	310	001	DE01HWTRNR-287	S	WALVP	NW				
										WA	08/06/2001	311	002	DE01HWTRNR-287	S	WALVP	NW				
										WA	06/06/2001	120	001		S	WALVP	NW				
WA			GRR	WALVP	NW	03/21/2001	06/21/2001	07/10/2001	S0023	WA	06/06/2001	120	001		S	WALVP	NW				
Viol. Notes: Failure to keep copies of manifests.																					

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BURLINGTON ENVIRONMENTAL INC KENT

Activity Location: WA

WAD991281767

Location: 20245 77TH AVE S
KENT, WA 98032--1386

Mailing: 18000 72ND AVE. S., SUITE 217
KENT, WA 98032

County Name/Code: KING/WA033

State District: NWRO

Accessibility:

Non-Notifier:

Extract Flag: Y

Universes

Generator: LQG	Full Enforcement: ---ST	Subj CA: X	Perm Prgrs: ---ST	Op Pmt GPRA: X+
Transporter:	Operating TSDF: ---ST	Subj CA TSD 3004: X	Perm Wrkld: ---ST	PClos GPRA:
	BOYSNC:	Subj CA TSD Discr:	Clos Wrkld: ----	CA GPRA:
	SNC: X	Subj CA Non-TSD:	Pclos Wrkld: ----	CA HE EI:
	Annual BOY Enf: X	CA Wrkld: X		CA GW EI:

CEI Evaluation 09/25/2002 Act Loc: WA By: State Seq #: 001 Person: WALVP Branch: NW Reason: Found Violation: Y

Notes: Annual RCRA Compliance inspection to determine compliance with TSDF permit standards. Joint inspection w/EPA. Leslie Morris, Galen Tritt, Martin Werner, Mark Bentley, Stacie Singleton, Katie McArthur and Jack Boller (EPA).

Coverage Areas:

Violation Data										Enforcement Data									
Act Loc	C L	P R	Res Type	Per	Determined Branch	Sched Date	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA			DGS		WALVP NW	09/25/2002	12/20/2002	10/24/2002	S0052	WA	12/16/2002	120	001		S	WALVP NW			
Viol. Notes: Inspection Plan																			
WA			DMC		WALVP NW	09/25/2002	12/20/2002	10/01/2002	S0053	WA	12/16/2002	120	001		S	WALVP NW			
Viol. Notes: Identification of Containers																			
WA			DMC		WALVP NW	09/25/2002	01/06/2003	12/18/2002	S0054	WA	12/16/2002	120	001		S	WALVP NW			
Viol. Notes: Container management areas and accumulation limits.																			
WA			DGS		WALVP NW	09/25/2002	12/20/2002	09/27/2002	S0055	WA	12/16/2002	120	001		S	WALVP NW			
Viol. Notes: Personnel Training																			
WA			DGS		WALVP NW	09/25/2002	12/27/2002	12/18/2002	S0056	WA	12/16/2002	120	001		S	WALVP NW			
Viol. Notes: Accumulating DW onsite.																			

CEI Evaluation 05/09/2002 Act Loc: WA By: State Seq #: 001 Person: WAWJW Branch: NW Reason: Found Violation: N

Notes: 10-day transfer facility inspection. LQG. Ava Edmonson, backup.

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

CEI Evaluation 12/19/2001 Act Loc: WA By: State Seq #: 001 Person: WALVP Branch: NW Reason: Found Violation: Y

Notes: Other Reps: Galen Tritt, Martin Werner, Leslie Morris, Jack Boller (EPA) and Warren Walton.

Coverage Areas:

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: March 1, 2005 - 11:56 AM

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BURLINGTON ENVIRONMENTAL INC KENT, WAD991281767, KENT, WA, continued -

Violation Data										Enforcement Data										
Act Loc	C L	P R	Res Type	Per	Branch	Determined Date	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA		DGS	WALVP	NW		12/19/2001	02/25/2002	03/11/2002	S0047	WA	02/20/2002	120	001		S	WALVP	NW			
Viol. Notes: Immediately discontinue storing DW in the check-in area for greater than the permitted 24-hrs. This is a repeat violation from the 2001 penalty.																				

SNY Evaluation 08/06/2001 Act Loc: WA By: State Seq #: 001 Person: WAGHT Branch: NW Reason: Found Violation: U

Notes:

Coverage Areas:

Violation Data										Enforcement Data							
No Violations										No Enforcements							

CEI Evaluation 11/08/2000 Act Loc: WA By: State Seq #: 001 Person: WAGHT Branch: NW Reason: 01 Found Violation: Y

Notes: TSD w/final status RCRA permit. Other reps: Lisa Perle, Martin Werner. The West Lot has violated the transfer regs and DW permit 10/21/99, 11/8/00, 12/11/00 & 1/12/01.

Coverage Areas:

Violation Data										Enforcement Data										
Act Loc	C L	P R	Type	Res Per	Branch	Determined Date	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA			DMC	WAGHT	NW	11/08/2000	04/18/2001	05/16/2001	S0037	WA	08/06/2001	311	001	DE01HWTRNR-287	S	WAGHT	NW		\$114,000	\$12,000
Viol. Notes: Transporter may store at a transfer facility manifested shipments of DW in containers meeting the requirements of -190(1)(2)(3) for ten days or less.										WA	04/18/2001	120	001		S	WAGHT	NW			
WA			DMC	WAGHT	NW	11/08/2000	01/28/2005	05/16/2001	S0038	WA	08/06/2001	311	001	DE01HWTRNR-287	S	WAGHT	NW	Penalty Information Printed Above		
Viol. Notes: Keep all DW containers securely closed except when adding, removing, inspecting, or sampling waste.										WA	04/18/2001	120	001		S	WAGHT	NW			
WA			DMC	WAGHT	NW	11/08/2000	01/28/2005	05/16/2001	S0039	WA	08/06/2001	311	001	DE01HWTRNR-287	S	WAGHT	NW	Penalty Information Printed Above		
Viol. Notes: If a container holding DW is not in good condition, the Permittee shall transfer the DW to a compatible container in good condition.										WA	04/18/2001	120	001		S	WAGHT	NW			
WA			DGS	WAGHT	NW	11/08/2000	01/28/2005	05/16/2001	S0040	WA	04/18/2001	120	001		S	WAGHT	NW			
Viol. Notes: The inspection logs will note the time accumulated liquids were discovered and removed.																				
WA			DMC	WAGHT	NW	11/08/2000	04/18/2001	05/16/2001	S0041	WA	08/06/2001	311	001	DE01HWTRNR-287	S	WAGHT	NW	Penalty Information Printed Above		
Viol. Notes: Locations where containerized DW may be stored.										WA	04/18/2001	120	001		S	WAGHT	NW			
WA			DMC	WAGHT	NW	11/08/2000	04/18/2001	05/16/2001	S0042	WA	08/06/2001	311	001	DE01HWTRNR-287	S	WAGHT	NW	Penalty Information Printed Above		
Viol. Notes: Store DW only in authorized container storage area in the Facility Permit										WA	04/18/2001	120	001		S	WAGHT	NW			

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Report run on: March 1, 2005 - 11:56 AM

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BURLINGTON ENVIRONMENTAL INC KENT, WAD991281767, KENT, WA, continued -

Violation Data										Enforcement Data										
Act Loc	C L	P R	Type	Res Per	Determined Branch	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount	
WA			DMR	WAGHT NW	11/08/2000	01/28/2005	05/16/2001	S0043	WA	08/06/2001	311	001	DE01HWTRNR-287	S	WAGHT NW		Penalty Information Printed Above			
Viol. Notes: A transporter must not accept DW from a generator unless it is accompanied by a signed manifest, both by the generator and transporter.									WA	04/18/2001	120	001		S	WAGHT NW					
WA			DCH	WAGHT NW	11/08/2000	01/28/2005	05/16/2001	S0044	WA	08/06/2001	311	001	DE01HWTRNR-287	S	WAGHT NW		Penalty Information Printed Above			
Viol. Notes: Incompatible waste shall not be stored within the same secondary containment area.									WA	04/18/2001	120	001		S	WAGHT NW					
WA			DMC	WAGHT NW	11/08/2000	01/28/2005	05/16/2001	S0045	WA	04/18/2001	120	001			S	WAGHT NW				
Viol. Notes: Transfer contents of any leaking container immediately to a compatible container in good condition.																				
WA			DMC	WAGHT NW	11/08/2000	04/18/2001	05/16/2001	S0046	WA	04/18/2001	120	001			S	WAGHT NW				
Viol. Notes: Safe management practices for moving, transferring, storing.																				

CEI Evaluation 10/21/1999 Act Loc: WA By: State Seq #: 000 Person: WAGHT Branch: NW Reason: Found Violation: N

Notes: FOLLOWUP TO INSPECTION OF 7/21/99. NO VIOLATIONS NOTED AT THIS TIME.

Coverage Areas: DGS GER

Violation Data	Enforcement Data
No Violations	No Enforcements

Page 9

This report may contain enforcement sensitive data.

WAD040197014

Mailing: 1 S IDAHO ST
SEATTLE, WA 98134--1118

Extract Flag: Y

Op Pmt GPRA:
PClos GPRA:
CA GPRA:
CA HE EI:
CA GW EI:

Coverage Areas:

Notes: Rachel Best, backup. After this inspection where many problems were found (see violations), they are no longer a SQG, but are now to report as a MQG.

Coverage Areas:

Violation Data										Enforcement Data										
Act Loc	C L	P R	Type	Res Per	Determined Branch	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount	
WA			GGR	WAVAS NW	08/14/2001	09/28/2001	10/26/2001	S0001	WA	09/26/2001	120	001			S	WAVAS NW				
Viol. Notes: A solid waste was not properly designated prior to disposal. Procedures were not followed for determining if a solid waste is also a DW or an EHW.									WA	08/17/2001	120	001			S	WAVAS NW				
WA			GGR	WAVAS NW	08/14/2001	09/28/2001	04/25/2002	S0002	WA	09/26/2001	120	001			S	WAVAS NW				
Viol. Notes: HW was transferred, treated, stored or disposed w/out a permit. Aerosol cans.									WA	08/17/2001	120	001			S	WAVAS NW				

Report run on: March 1, 2005 - 11:56 AM

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Report run on: March 1, 2005 - 11:56 AM

CONTAINER CARE SEATTLE, WAD040197014, SEATTLE, WA, continued -

Violation Data									Enforcement Data										
Act Loc	C L	P R	Type	Res Per	Determined Branch	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA			GGR	WAVAS NW	08/14/2001	12/28/2001	08/20/2001	S0015	WA	09/26/2001	120	001		S	WAVAS NW				
Viol. Notes: Standards for the management of used oil - labeling containers with the words "used oil".																			
WA			GGR	WAVAS NW	08/14/2001	09/28/2001	08/17/2001	S0016	WA	09/26/2001	120	001		S	WAVAS NW				
Viol. Notes: Ethylene glycol based fluid (antifreeze) cannot be managed as used oil. Manage used antifreeze separately from used oil.																			

Page 12

This report may contain enforcement sensitive data.

FRASER BOILER										Activity Location: WA										WAD981766306																													
Location: 3601 W MARGINAL WAY SW SEATTLE, WA 98106										Mailing: 8000 5TH AVE S SEATTLE, WA 98108																																							
County Name/Code: KING/WA033										State District: NWRO										Accessibility: Non-Notifier: Extract Flag: Y																													
Universes										Full Enforcement: ---- Operating TSDF: ---- BOYSNC: SNC: Annual BOY Enf:										Subj CA: Subj CA TSD 3004: Subj CA TSD Discr: Subj CA Non-TSD: CA Wrkld:										Perm Prgrs: ---- Perm Wrkld: ---- Clos Wrkld: ---- Pclos Wrkld: ----										Op Pmt GPRA: PClos GPRA: CA GPRA: CA HE EI: CA GW EI:									
Generator: N Transporter:																																																	
CEI Evaluation 02/11/2002										Act Loc: WA By: State										Seq #: 001 Person: WAWJW Branch: NW										Reason: Found Violation: Y																			
Notes: Fraser Inc. (i.e. Fraser Boiler and Pacific Rim Diesel) is filing Chapter 11 Bankruptcy. This applies to their other site as well (WAD988487997). Scott Lamb, backup. SQG. * Sites closed due to bankruptcy.																																																	
Coverage Areas:																																																	
Violation Data															Enforcement Data																																		
Act Loc	C L	P R	Type	Res Per	Determined Branch	Sched Date	Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount																													
WA		GGR		WAWJv NW	02/27/2002	04/26/2002	08/07/2002	S0004		WA	02/27/2002	120	001			S	WAWJ\ NW																																
Viol. Notes: Failure to designate and failure to determine aggregated waste quantities.																																																	
WA		GGR		WAWJv NW	02/27/2002	03/04/2002	08/07/2002	S0005		WA	02/27/2002	120	001			S	WAWJ\ NW																																
Viol. Notes: Container of DW left open.																																																	
WA		GGR		WAWJv NW	02/27/2002	05/27/2002	08/07/2002	S0006		WA	02/27/2002	120	001			S	WAWJ\ NW																																
Viol. Notes: Labeling (HW and risks), removing labels from empty containers.																																																	
WA		GGR		WAWJv NW	02/27/2002	05/27/2002	08/07/2002	S0007		WA	02/27/2002	120	001			S	WAWJ\ NW																																
Viol. Notes: Containers of liquid DW did not have adequate secondary containment.																																																	
WA		GGR		WAWJv NW	02/27/2002	05/27/2002	08/07/2002	S0008		WA	02/27/2002	120	001			S	WAWJ\ NW																																
Viol. Notes: DW tank storage requirements.																																																	
WA		GGR		WAWJv NW	02/27/2002	04/26/2002	08/07/2002	S0009		WA	02/27/2002	120	001			S	WAWJ\ NW																																
Viol. Notes: DW was accumulated on-site in excess of 180 days.																																																	
WA		GGR		WAWJv NW	02/27/2002	03/04/2002	08/07/2002	S0010		WA	02/27/2002	120	001			S	WAWJ\ NW																																
Viol. Notes: Accumulation state dates.																																																	
WA		GGR		WAWJv NW	02/27/2002	03/04/2002	08/07/2002	S0011		WA	02/27/2002	120	001			S	WAWJ\ NW																																
Viol. Notes: HW may not accumulate on speculative anticipation of recycling.																																																	
WA		GRR		WAWJv NW	02/27/2002	04/26/2002	08/07/2002	S0012		WA	02/27/2002	120	001			S	WAWJ\ NW																																
Viol. Notes: Annual report was not submitted.																																																	

Page 13

This report may contain enforcement sensitive data.

FRASER INC										Activity Location: WA										WAD988487997																																																											
Location: 3801 MARGINAL PL SW SEATTLE, WA 98106										Mailing: PO BOX 80905 SEATTLE, WA 98108																																																																					
County Name/Code: KING/WA033										State District: NWRO										Accessibility: Non-Notifier: Extract Flag: Y																																																											
Universes																																																																															
Generator: N										Full Enforcement: ---- Operating TSDF: ---- BOYSNC: SNC: Annual BOY Enf:										Subj CA: Subj CA TSD 3004: Subj CA TSD Discr: Subj CA Non-TSD: CA Wrkld:										Perm Prgrs: ---- Perm Wrkld: ---- Clos Wrkld: ---- Pclos Wrkld: ----										Op Pmt GPRA: PClos GPRA: CA GPRA: CA HE EI: CA GW EI:																																							
CEI Evaluation 02/11/2002										Act Loc: WA										By: State										Seq #: 001										Person: WAWJW										Branch: NW										Reason:										Found Violation: Y									
Notes: Fraser Inc. (i.e. Fraser Boiler and Pacific Rim Diesel) is filing Chapter 11 Bankruptcy. This applies to their other site as well (WAD981766306). Scott Lamb, backup. SQG.																																																																															
Coverage Areas:																																																																															
Violation Data										Enforcement Data																																																																					
Act Loc	C L	P R	Type	Res Per	Determined Branch	Sched Date	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount																																																												
WA			GGR	WAWJv	NW	02/11/2002	04/26/2002	08/07/2002	S0002	WA	02/27/2002	120	001		S	WAWJv	NW																																																														
Viol. Notes: Failure to designate waste according to required procedures and failure to determine the aggregated waste quantities. *THIS VIOLATION IS A REPEAT FROM INSPECTION DONE IN '99																																																																															
WA			GGR	WAWJv	NW	02/11/2002	03/04/2002	08/07/2002	S0003	WA	02/27/2002	120	001		S	WAWJv	NW																																																														
Viol. Notes: Failure to assure container is closed except when actively adding or removing waste.																																																																															
WA			GGR	WAWJv	NW	02/11/2002	05/27/2002	08/07/2002	S0004	WA	02/27/2002	120	001		S	WAWJv	NW																																																														
Viol. Notes: Labeling: HW and risks. Removing old labels on empty containers.																																																																															
WA			GGR	WAWJv	NW	02/11/2002	05/27/2002	08/07/2002	S0005	WA	02/27/2002	120	001		S	WAWJv	NW																																																														
Viol. Notes: Containers of liquid DW did not have adequate secondary containment.																																																																															
WA			GGR	WAWJv	NW	02/11/2002	05/27/2002	08/07/2002	S0006	WA	02/27/2002	120	001		S	WAWJv	NW																																																														
Viol. Notes: Failure to meet DW tank storage requirements.																																																																															
WA			GGR	WAWJv	NW	02/11/2002	04/26/2002	08/07/2002	S0007	WA	02/27/2002	120	001		S	WAWJv	NW																																																														
Viol. Notes: DW was accumulated on-site in excess of 180 days.																																																																															
WA			GGR	WAWJv	NW	02/11/2002	03/04/2002	08/07/2002	S0008	WA	02/27/2002	120	001		S	WAWJv	NW																																																														
Viol. Notes: Containers of DW were not marked w/the date accumulation began.																																																																															
WA			GRR		NW	02/11/2002	03/04/2002	08/07/2002	S0009	WA	02/27/2002	120	001		S	WAWJv	NW																																																														
Viol. Notes: An annual report was not submitted. All facilities w/an EPA ID# must submit reports annually.																																																																															

Report run on: March 1, 2005 - 11:56 AM

Violation Data										Enforcement Data											
Act Loc	C L	P R	Res Type	Determined Branch	Sched Date	Actual Compliance	Actual Compliance	Seq #		Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Proposed Branch	Penalty	Final Penalty	Collected Amount	
WA		GGR	WAWJv NW	02/11/2002	04/26/2002	08/07/2002		S0010		WA	02/27/2002	120	001		S	WAWJv NW					
Viol. Notes: HW may not accumulate speculatively in anticipation of recycling (75% of the material - antifreeze - is recycled within the calendar year.																					

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: March 1, 2005 - 11:56 AM

This report may contain enforcement sensitive data.

GLACIER BAY INC

Activity Location: WA

WAH000003350

Location: 17341 TYE ST SE
MONROE, WA 98272

Mailing: 17341 TYE ST SE
MONROE, WA 98272

County Name/Code: KING/WA033

State District: NWRO

Accessibility:

Non-Notifier:

Extract Flag: Y

Universes

Generator: LQG
Transporter:

Full Enforcement: ----
Operating TSDF: ----
BOYSNC: X
SNC: X
Annual BOY Enf:

Subj CA:
Subj CA TSD 3004:
Subj CA TSD Discr:
Subj CA Non-TSD:
CA Wrkld:

Perm Prgrs: ----
Perm Wrkld: ----
Clos Wrkld: ----
Pclos Wrkld: ----

Op Pmt GPRA:
PClos GPRA:
CA GPRA:
CA HE EI:
CA GW EI:

CEI Evaluation 07/09/2002 Act Loc: WA By: State Seq #: 001 Person: WAVAS Branch: NW Reason: 01 Found Violation: Y

Notes: LQG. Follow-up to 4/30/02 inspection. Alan Butler & Nina Birnbaum (PSCAA), backups.

Coverage Areas:

Violation Data										Enforcement Data										
Act Loc	C L	P R	Type	Res Per	Determined Branch	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount	
WA			GGR	WAVAS	NW	07/09/2002	10/31/2002	06/20/2003	S0010	WA	08/11/2003	120	001		S	WAVAS	NW			
Viol. Notes: Open container										WA	10/16/2002	120	001		S	WAVAS	NW			
WA			GGR	WAVAS	NW	07/09/2002	08/25/2003	06/23/2003	S0011	WA	08/11/2003	120	001		S	WAVAS	NW			
Viol. Notes: Labeling: DW and risks.										WA	10/16/2002	120	001		S	WAVAS	NW			
WA			GGR	WAVAS	NW	07/09/2002	10/31/2002	06/20/2003	S0012	WA	08/11/2003	120	001		S	WAVAS	NW			
Viol. Notes: Accumulation dates										WA	10/16/2002	120	001		S	WAVAS	NW			
WA			GGR	WAVAS	NW	07/09/2002	12/31/2002	06/20/2003	S0013	WA	08/11/2003	120	001		S	WAVAS	NW			
Viol. Notes: DW accumulated on-site more then 90-days.										WA	10/16/2002	120	001		S	WAVAS	NW			
WA			GGR	WAVAS	NW	07/09/2002	10/31/2002	06/20/2003	S0014	WA	08/11/2003	120	001		S	WAVAS	NW			
Viol. Notes: Satellite accum area containers were not labeled and left open.										WA	10/16/2002	120	001		S	WAVAS	NW			
WA			GGR	WAVAS	NW	07/09/2002	11/04/2002	06/20/2003	S0015	WA	08/11/2003	120	001		S	WAVAS	NW			
Viol. Notes: DW accumulation areas were not inspected weekly.										WA	10/16/2002	120	001		S	WAVAS	NW			
WA			GGR	WAVAS	NW	07/09/2002	10/31/2002	06/20/2003	S0016	WA	08/11/2003	120	001		S	WAVAS	NW			
Viol. Notes: Designation of waste										WA	10/16/2002	120	001		S	WAVAS	NW			
WA			GRR	WAVAS	NW	07/09/2002	01/31/2003	06/20/2003	S0017	WA	08/11/2003	120	001		S	WAVAS	NW			
Viol. Notes: Treatment by generator requirements. A generator who treats DW on site must maintain a log showing the date and amount of waste treated.										WA	10/16/2002	120	001		S	WAVAS	NW			
WA			GRR	WAVAS	NW	07/09/2002	10/31/2002	06/20/2003	S0018	WA	08/11/2003	120	001		S	WAVAS	NW			
Viol. Notes: A revised Form 2 was not submitted prior to beginning treatment by generator in containers.										WA	10/16/2002	120	001		S	WAVAS	NW			

Report run on: March 1, 2005 - 11:56 AM

This report may contain enforcement sensitive data.

Violation Data									Enforcement Data										
Act Loc	C L	P R	Type	Res Per	Determined Branch	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA			GGR	WAVAS	NW	07/09/2002	08/25/2003	06/23/2003	S0019	WA	08/11/2003	120	001		S	WAVAS	NW		
Viol. Notes: Labels were not removed from an emptied container.									WA	10/16/2002	120	001		S	WAVAS	NW			
WA			GRR	WAVAS	NW	04/30/2002	08/03/2002	10/18/2002	S0007	WA	10/16/2002	120	001		S	WAVAS	NW		
Viol. Notes: A DW training program was inadequate or unavailable.									WA	05/31/2002	120	001		S	WAVAS	NW			
WA			GRR	WAVAS	NW	04/30/2002	08/03/2002	10/18/2002	S0008	WA	10/16/2002	120	001		S	WAVAS	NW		
Viol. Notes: An adequate contingency plan was not prepared.									WA	05/31/2002	120	001		S	WAVAS	NW			

Coverage Areas:

Violation Data										Enforcement Data									
Act Loc	C L	P R	Type	Res Per	Determined Branch	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA			GGR	WAVAS	NW	04/30/2002	08/03/2002	05/15/2002	S0001	WA	05/31/2002	120	001		S	WAVAS	NW		
Viol. Notes: DW was accumulated on-site for more than 90 days (still bottoms).																			
WA			GGR	WAVAS	NW	04/30/2002	06/10/2002	05/05/2002	S0002	WA	05/31/2002	120	001		S	WAVAS	NW		
Viol. Notes: Containers of DW were not identified w/the words HW or DW and the major risks associated w/the waste (spent acetone awaiting distillation).																			
WA			GGR	WAVAS	NW	04/30/2002	06/10/2002	05/05/2002	S0003	WA	05/31/2002	120	001		S	WAVAS	NW		
Viol. Notes: Containers of DW were not marked w/the date accumultion began.																			
WA			GGR	WAVAS	NW	04/30/2002	08/03/2002	05/05/2002	S0004	WA	05/31/2002	120	001		S	WAVAS	NW		
Viol. Notes: Containers of liquid DW did not have adequate secondary containment.																			
WA			GRR	WAVAS	NW	04/30/2002	06/12/2002	05/05/2002	S0005	WA	05/31/2002	120	001		S	WAVAS	NW		
Viol. Notes: DW accumulation areas were not inspected weekly.																			
WA			GGR	WAVAS	NW	04/30/2002	06/10/2002	05/05/2002	S0006	WA	05/31/2002	120	001		S	WAVAS	NW		
Viol. Notes: Satellite accumulation standards were not met (labeling and open containers).																			
WA			GRR	WAVAS	NW	04/30/2002	08/03/2002	10/18/2002	S0007	WA	10/16/2002	120	001		S	WAVAS	NW		
Viol. Notes: A DW training program was inadequate or unavailable.										WA	05/31/2002	120	001		S	WAVAS	NW		

Report run on: March 1, 2005 - 11:56 AM

GLACIER BAY INC, WAH000003350, MONROE, WA, continued -

Violation Data										Enforcement Data											
Act Loc	C L	P R	Type	Res Per	Determined Branch	Sched Date	Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount	
WA			GRR	WAVAS	NW	04/30/2002	08/03/2002	10/18/2002	S0008	WA	10/16/2002	120	001		S	WAVAS	NW				
Viol. Notes: An adequate contingency plan was not prepared.										WA	05/31/2002	120	001		S	WAVAS	NW				
WA			GGR	WAVAS	NW	04/30/2002	09/03/2002	05/20/2002	S0009	WA	05/31/2002	120	001		S	WAVAS	NW				
Viol. Notes: Generators are responsible for designating their waste as either DW or EHW (hot batch water).																					

Page 18

This report may contain enforcement sensitive data.

WAD047476882

Mailing: 155 MONROE AVE NE
RENTON, WA 98056--4199

Extract Flag: Y

Op Pmt GPRA:
PClos GPRA:
CA GPRA:
CA HE EI:
CA GW EI:

Coverage Areas:

Violation Data										Enforcement Data									
Act Loc	C L	P R	Type	Res Per	Determined Branch	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA			GGR	WATAF	NW	06/04/2002	11/25/2002	10/28/2002	S0001	WA	10/08/2002	120	001		S	WATAF	NW		
Viol. Notes: For siplls and discharges, the company must take appropriate mitigation and control measures.																			
WA			GRR	WATAF	NW	06/04/2002	10/10/2002	11/14/2002	S0002	WA	10/08/2002	120	001		S	WATAF	NW		
Viol. Notes: Wkly inspection for facility																			
WA			GGR	WATAF	NW	06/04/2002	10/10/2002	10/11/2002	S0003	WA	10/08/2002	120	001		S	WATAF	NW		
Viol. Notes: Open container																			
WA			GGR	WATAF	NW	06/04/2002	10/10/2002	10/11/2002	S0004	WA	10/08/2002	120	001		S	WATAF	NW		
Viol. Notes: Labeling - HW, risk, accum start date																			
WA			GGR	WATAF	NW	06/04/2002	10/10/2002	06/04/2002	S0005	WA	10/08/2002	120	001		S	WATAF	NW		
Viol. Notes: DW not offered to a TSD (LQG sending to the local KC waste mobile)																			
WA			GGR	WATAF	NW	06/04/2002	12/09/2002	12/04/2002	S0006	WA	10/08/2002	120	001		S	WATAF	NW		
Viol. Notes: Failure to adequately designate DW																			
WA			GRR	WATAF	NW	06/04/2002	12/09/2002	11/14/2002	S0007	WA	10/08/2002	120	001		S	WATAF	NW		
Viol. Notes: Failure to provide a personnel training program that covers the whole facility.																			

Comprehensive Compliance Monitoring and Enforcement Report

Page 19

Report run on: March 1, 2005 - 11:56 AM

This report may contain enforcement sensitive data.

MARINE VACUUM SERVICE INC

Activity Location: WA

WAD980974521

Location: 1516 S GRAHAM ST
SEATTLE, WA 98108

Mailing: PO BOX 24263
SEATTLE, WA 98124--0263

County Name/Code: KING/WA033

State District: NWRO

Accessibility:

Non-Notifier:

Extract Flag: Y

Universes

Generator:	N	Full Enforcement: ----	Subj CA:	Perm Prgrs: ----	Op Pmt GPRA:
Transporter:	X	Operating TSDF: ----	Subj CA TSD 3004:	Perm Wrkld: ----	PClos GPRA:
		BOYSNC:	Subj CA TSD Discr:	Clos Wrkld: ----	CA GPRA:
		SNC:	Subj CA Non-TSD:	Pclos Wrkld: ----	CA HE EI:
		Annual BOY Enf:	CA Wrkld:		CA GW EI:

CEI Evaluation 08/13/2002 Act Loc: WA By: State Seq #: 001 Person: WAVAS Branch: NW Reason: Found Violation: Y

Notes: XQG, Off-spec used oil generator marketing to burner. Ryeann-Marie Woods & Tanya Treat(Seattle Public Utilities), and Warren Walton, backups. Stormwater inspection done separately during the same visit.

Coverage Areas:

Violation Data									Enforcement Data										
Act Loc	C L	P R	Res Type	Determined Branch	Sched Date	Actual Compliance	Seq #		Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA			GRR	WAVAS NW	08/13/2002	01/08/2003	02/28/2003	S0012	WA	12/24/2002	120	001			S	WAVAS NW			
Viol. Notes: Transfer of a shipment of DW may only occur at a transfer facility that is registered w/the DOE - HW was kept at the facility w/o registering w/the DOE.																			
WA			GMR	WAVAS NW	08/13/2002	01/17/2003	03/04/2003	S0013	WA	12/24/2002	120	001			S	WAVAS NW			
Viol. Notes: A signed manifest (EPA Form 8700-22A) was not obtained from the waste generator for regulated DW prior to shipment. A shipment of corrosive waste from CCS was accepted w/o a manifest.																			
WA			GGR	WAVAS NW	08/13/2002	01/08/2003	02/21/2003	S0014	WA	12/24/2002	120	001			S	WAVAS NW			
Viol. Notes: Containers and AGSTs used to store used oil at generator facilities must be labeled or marked clearly w/the words "used oil".																			
WA			GGR	WAVAS NW	08/13/2002	01/08/2003	03/25/2003	S0015	WA	12/24/2002	120	001			S	WAVAS NW			
Viol. Notes: A solid waste (slurry exiting the wastewater treatment system) was not properly designated prior to disposal.																			
WA			DOR	WAVAS NW	08/13/2002	04/08/2003	03/04/2003	S0016	WA	12/24/2002	120	001			S	WAVAS NW			
Viol. Notes: HW was transferred, TS or D w/o a permit. Waste paint and waste corrosive liquid was accepted w/o registration as a transfer facility. Ensure that this facility is no longer acting as a TSD.																			
WA			TMR	WAVAS NW	08/13/2002	02/08/2003	03/04/2003	S0017	WA	12/24/2002	120	001			S	WAVAS NW			
Viol. Notes: A manifested shipment of DW was not delivered to the designated TSD or another transporter w/in ten days. Cease transporting DW until revised Form 2 indicating 10-day transfer operations are being conducted here.																			

CEI Evaluation 06/27/2002 Act Loc: WA By: State Seq #: 001 Person: WAWJW Branch: NW Reason: Found Violation: N

Notes: Not a 10-day transfer facility as originally thought. Ava Edmonson, backup.

Report run on: March 1, 2005 - 11:56 AM

Coverage Areas:

CEI	Evaluation	11/23/1999	Act Loc:	WA	By:	State	Seq #:	000	Person:	WARAS	Branch:	NW	Reason:	03	Found Violation:	Y
Notes:	LQG, CERT LTR W/CHECK LIST MAILED 012400. ENTERED TO RCRIS 012500.															

Coverage Areas: GGR

Violation Data										Enforcement Data										
Act Loc	C L	P R	Type	Res Per	Determined Branch	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount	
WA			GGR	WARAS	NW	11/23/1999	02/07/2000	08/13/2002	S0006	WA	01/24/2000	120	000		S	WARAS	NW			
Viol. Notes: FAILED TO TAKE APPROPRIATE MITIGATION & CONTROL FOR SPILLS & DISCHARGES.																				
WA			GGR	WARAS	NW	11/23/1999	02/07/2000	08/13/2002	S0007	WA	01/24/2000	120	000		S	WARAS	NW			
Viol. Notes: CONTAINERS OF LIQUID DW DID NOT HAVE ADEQUATE SECONDARY CONTAINMENT.																				
WA			GGR	WARAS	NW	11/23/1999	02/07/2000	08/13/2002	S0008	WA	01/24/2000	120	000		S	WARAS	NW			
Viol. Notes: INADEQUATE AISLE SPACE BETWEEN CONTAINERS.																				
WA			GGR	WARAS	NW	11/23/1999	03/28/2000	08/13/2002	S0009	WA	01/24/2000	120	000		S	WARAS	NW			
Viol. Notes: FAILED TO DESIGNATE WASTE AS HAZARDOUS OR EXTREMELY HAZARDOUS.																				
WA			GGR	WARAS	NW	11/23/1999	01/24/2000	08/13/2002	S0010	WA	01/24/2000	120	000		S	WARAS	NW			
Viol. Notes: SATELLITE ACCUMULATION STANDARDS WERE NOT MET																				
WA			GGR	WARAS	NW	11/23/1999	02/07/2000	08/13/2002	S0011	WA	01/24/2000	120	000		S	WARAS	NW			
Viol. Notes: FACILITY INSPECTIONS WERE NOT CONDUCTED.																				

Page 21

This report may contain enforcement sensitive data.

WAD075204164

Mailing: 34320 PAC HWY SO
FEDERAL WAY, WA 98003--6816

Extract Flag: Y

Op Pmt GPRA:
PClos GPRA:
CA GPRA:
CA HE EI:
CA GW EI:

Coverage Areas:

Coverage Areas: GGR

Violation Data									Enforcement Data										
Act Loc	C L	P R	Type	Res Per	Determined Branch	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA			GGR	WAEXZ NW	09/08/2000	10/23/2000	12/04/2000	S0008	WA	09/26/2000	120	001			S	WAEXZ NW			
Viol. Notes: Standards for used oil generators. Containers must be closed at all times, except when adding or removing material.																			

Report run on: March 1, 2005 - 11:56 AM

Violation Data										Enforcement Data									
Act Loc	C L	P R	Type	Res Per	Determined Branch	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA			GGR	WAEXZ NW	09/08/2000	10/09/2000	09/29/2000	S0009	WA	09/26/2000	120	001			S	WAEXZ NW			
Viol. Notes: Satellite accumulation standards were not met.																			
WA			GGR	WAEXZ NW	09/08/2000	10/09/2000	09/29/2000	S0010	WA	09/26/2000	120	001			S	WAEXZ NW			
Viol. Notes: Some method must be devised to assure that waste plating solution never splashes onto the floor.																			
WA			GGR	WAEXZ NW	09/08/2000	10/09/2000	09/29/2000	S0011	WA	09/26/2000	120	001			S	WAEXZ NW			
Viol. Notes: Containers of DW were not marked w/the date accumulation began.																			
WA			GGR	WAEXZ NW	09/08/2000	10/09/2000	09/29/2000	S0012	WA	09/26/2000	120	001			S	WAEXZ NW			
Viol. Notes: Accumulating DW on-site. A container of DW was left open.																			

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: March 1, 2005 - 11:56 AM

This report may contain enforcement sensitive data.

PL 2 CORP

Activity Location: WA

WAD988519179

Location: 14715 NE 95TH ST STE B
REDMOND, WA 98052

Mailing: 14715 NE 95TH ST STE B
REDMOND, WA 98052--2569

County Name/Code: KING/WA033

State District: NWRO

Accessibility:

Non-Notifier:

Extract Flag: Y

Universes

Generator: N	Full Enforcement: ----	Subj CA:	Perm Prgrs: ----	Op Pmt GPRA:
Transporter:	Operating TSDF: ----	Subj CA TSD 3004:	Perm Wrkld: ----	PClos GPRA:
	BOYSNC:	Subj CA TSD Discr:	Clos Wrkld: ----	CA GPRA:
	SNC:	Subj CA Non-TSD:	Pclos Wrkld: ----	CA HE EI:
	Annual BOY Enf:	CA Wrkld:		CA GW EI:

SNN Evaluation 06/14/2002 Act Loc: WA By: State Seq #: 001 Person: WATDY Branch: NW Reason: 06 Found Violation: N

Notes: Out of business 6/30/00. Stipulation and Order dismissal on 5/28/02. UNPAID.

Coverage Areas:

Violation Data					Enforcement Data				
No Violations					No Enforcements				

CDI Evaluation 04/27/2000 Act Loc: WA By: State Seq #: 001 Person: WATDY Branch: NW Reason: 01 Found Violation: Y

Notes: Visit to check on and witness pump out of the evaporator into a tank truck for disposal through Philip Environmental. JD Hohmann, backup.

Coverage Areas:

Violation Data										Enforcement Data										
Act Loc	C L	P R	Res Type	Per	Branch	Determined Date	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA		GGR		WATDY	NW	11/02/1999	04/16/2000	06/30/2000	S0045	WA	06/14/2000	310	001	00HWTRNR-1149	S	WATDY	NW			
Viol. Notes: ACCUMULATED WASTE ON SITE OVER 90 DAYS. Pump out was observed by TDY & JDH 4/27/00. Evaporator contents in tanks since before 10/29/98. This and delays in getting work done, was part of penalty and order. * Out of Business, June of 2000.										WA	06/14/2000	310	002	00HWTRNR-1148	S	WATDY	NW			
										WA	06/07/2000	120	001		S	WATDY	NW			
										WA	03/16/2000	120	000		S	WATDY	NW			

CEI Evaluation 04/18/2000 Act Loc: WA By: State Seq #: 001 Person: WATDY Branch: NW Reason: 01 Found Violation: Y

Notes: Lisa Perle, backup. Follow-up visit on violation -200(1)(a).

Coverage Areas:

Violation Data										Enforcement Data										
Act Loc	C L	P R	Res Type	Per	Branch	Determined Date	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA		GGR		WATDY	NW	11/02/1999	04/16/2000	06/30/2000	S0045	WA	06/14/2000	310	001	00HWTRNR-1149	S	WATDY	NW			
Viol. Notes: ACCUMULATED WASTE ON SITE OVER 90 DAYS. Pump out was observed by TDY & JDH 4/27/00. Evaporator contents in tanks since before 10/29/98. This and delays in getting work done, was part of penalty and order. * Out of Business. June of 2000.										WA	06/14/2000	310	002	00HWTRNR-1148	S	WATDY	NW			
										WA	06/07/2000	120	001		S	WATDY	NW			
										WA	03/16/2000	120	000		S	WATDY	NW			

CDI Evaluation 11/29/1999 Act Loc: WA By: State Seq #: 001 Person: WATDY Branch: NW Reason: 01 Found Violation: U

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: March 1, 2005 - 11:56 AM

This report may contain enforcement sensitive data.

PL 2 CORP, WAD988519179, REDMOND, WA, continued -

Notes: SNC. No written training plan to address handling of HW and conflicting methods of handling waste MEK.

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

SNY Evaluation 11/08/1999 Act Loc: WA By: State Seq #: 001 Person: WATDY Branch: NW Reason: 01 Found Violation: U

Notes: SNC. No written training plan to address handling of HW and conflicting methods of handling waste MEK.

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

CEI Evaluation 11/02/1999 Act Loc: WA By: State Seq #: 000 Person: WATDY Branch: NW Reason: Found Violation: Y

Notes: INSPECTED ON 11/2 (Leslie Morris, Pinky Feria, backups), 11/8, 11/29/99, & 1/18/00 (JD Hohmann, backup). CERT LTR SENT ON 3/16/00

Coverage Areas:

Violation Data										Enforcement Data								
Act Loc	C L	P R	Res Type	Determined Branch	Sched Date	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA		GGR	WATDY NW	11/02/1999	05/16/2000	06/30/2000	S0040	WA	06/14/2000	310	001	00HWTRNR-1149	S	WATDY NW				
Viol. Notes: PREPARE & MAINTAIN A TRAINING PLAN. * Out of Business, June of 2000.								WA	06/14/2000	310	002	00HWTRNR-1148	S	WATDY NW				
								WA	03/16/2000	120	000		S	WATDY NW				
WA		GGR	WATDY NW	11/02/1999	05/16/2000	06/30/2000	S0041	WA	06/14/2000	310	001	00HWTRNR-1149	S	WATDY NW				
Viol. Notes: DEVELOP AND RETAIN ON-SITE A CONTINGENCY PLAN. * Out of Business, June of 2000.								WA	06/14/2000	310	002	00HWTRNR-1148	S	WATDY NW				
								WA	03/16/2000	120	000		S	WATDY NW				
WA		GGR	WATDY NW	11/02/1999	06/15/2000	06/30/2000	S0042	WA	06/14/2000	310	001	00HWTRNR-1149	S	WATDY NW				
Viol. Notes: ENSURE THAT THE LEFT OVER PAINT IS ADEQUATELY DESIGNATED. * Out of Business, June of 2000.								WA	06/14/2000	310	002	00HWTRNR-1148	S	WATDY NW				
								WA	03/16/2000	120	000		S	WATDY NW				
WA		GGR	WATDY NW	11/02/1999	03/27/2000	06/30/2000	S0043	WA	06/14/2000	310	001	00HWTRNR-1149	S	WATDY NW				
Viol. Notes: FAILURE TO TRANSFER, DISPOSE OF DW ON-SITE IN ACCORDANCE W/TSD. * Out of Business, June of 2000.								WA	06/14/2000	310	002	00HWTRNR-1148	S	WATDY NW				
								WA	03/16/2000	120	000		S	WATDY NW				
WA		GGR	WATDY NW	11/02/1999	04/16/2000	06/30/2000	S0044	WA	06/14/2000	310	001	00HWTRNR-1149	S	WATDY NW				
Viol. Notes: EVAPORATOR TANK MUST BE LABELED W/DATE & HW OR DW. RISK LABELS ADDED. * Out of Business, June of 2000.								WA	06/14/2000	310	002	00HWTRNR-1148	S	WATDY NW				
								WA	03/16/2000	120	000		S	WATDY NW				

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: March 1, 2005 - 11:56 AM

This report may contain enforcement sensitive data.

PL 2 CORP, WAD988519179, REDMOND, WA, continued -

Violation Data										Enforcement Data										
Act Loc	C L	P R	Res Type	Per	Determined Branch	Sched Date	Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA		GGR	WATDY	NW	11/02/1999	04/16/2000	06/30/2000		S0045	WA	06/14/2000	310	001	00HWTRNR-1149	S	WATDY	NW			
Viol. Notes: ACCUMULATED WASTE ON SITE OVER 90 DAYS. Pump out was observed by TDY & JDH 4/27/00. Evaporator contents in tanks since before 10/29/98. This and delays in getting work done, was part of penalty and order. * Out of Business, June of 2000.										WA	06/14/2000	310	002	00HWTRNR-1148	S	WATDY	NW			
										WA	06/07/2000	120	001		S	WATDY	NW			
										WA	03/16/2000	120	000		S	WATDY	NW			
WA		GGR	WATDY	NW	11/02/1999	04/16/2000	06/30/2000		S0046	WA	06/14/2000	310	001	00HWTRNR-1149	S	WATDY	NW			
Viol. Notes: FAILURE TO SEND DW TO A PERMITTED TSD FACILITY. * Out of Business, June of 2000.										WA	06/14/2000	310	002	00HWTRNR-1148	S	WATDY	NW			
										WA	03/16/2000	120	000		S	WATDY	NW			

Page 26

This report may contain enforcement sensitive data.

Coverage Areas:

Violation Data										Enforcement Data									
Act Loc	C L	P R	Type	Res Per	Determined Branch	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA			GGR	WAWJ\ NW	05/07/2002	07/05/2002	05/07/2002	S0001	WA	06/28/2002	120	001		S	WAWJ\ NW				
Viol. Notes: Failure to adequately label containers w/the major risk and maintain identification of containers by re-labeling during transfer of contents, or properly removing or destroying labels on empty containers.																			
WA			GGR	WAWJ\ NW	05/07/2002	07/10/2002	05/07/2002	S0002	WA	06/28/2002	120	001		S	WAWJ\ NW				
Viol. Notes: For spills and discharges, the company must take appropriate mitigation and control measures.																			
WA			GGR	WAWJ\ NW	05/07/2002	07/05/2002	08/22/2002	S0003	WA	06/28/2002	120	001		S	WAWJ\ NW				
Viol. Notes: Failure to provide adequate secondary containment.																			
WA			GGR	WAWJ\ NW	05/07/2002	08/30/2002	05/07/2002	S0004	WA	06/28/2002	120	001		S	WAWJ\ NW				
Viol. Notes: Failure to assure container is closed except when actively adding or removing waste.																			
WA			GGR	WAWJ\ NW	05/07/2002	07/05/2002	07/23/2002	S0005	WA	06/28/2002	120	001		S	WAWJ\ NW				
Viol. Notes: All apropriate DW #s to designate a waste stream were not used.																			
WA			GGR	WAWJ\ NW	05/07/2002	07/23/2002	05/09/2002	S0006	WA	06/28/2002	120	001		S	WAWJ\ NW				
Viol. Notes: HW must be properly prepared for transport before shipment.																			

Page 27

This report may contain enforcement sensitive data.

WAD980738926

Mailing: 800 NW 46TH ST
SEATTLE, WA 98107--4546

Extract Flag: Y

Op Pmt GPRA:
PClos GPRA:
CA GPRA:
CA HE EI:
CA GW EI:

Coverage Areas:

Violation Data										Enforcement Data										
Act Loc	C L	P R	Type	Res Per	Determined Branch	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount	
WA			GRR	WATAF	NW	04/08/2002	09/26/2002	S0003	WA	08/20/2002	120	001		S	WATAF	NW				
Viol. Notes: An adequate written inspection schedule, log, or summary was not available.																				

Page 28

This report may contain enforcement sensitive data.

WAD988482030

Mailing: 800 NW 46TH ST
SEATTLE, WA 98107

Extract Flag: Y

Op Pmt GPRA:
PClos GPRA:
CA GPRA:
CA HE EI:
CA GW EI:

Coverage Areas:

Violation Data										Enforcement Data									
Act Loc	C L	P R	Type	Res Per	Determined Date	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA			GGR	WATAF	NW	04/08/2002	09/26/2002	08/25/2002	S0001	WA	08/20/2002	120	001		S	WATAF	NW		
Viol. Notes: Adequate aisle space was not maintained for the unobstructed movement of emergency personnel and equipment w/in the facility.																			
WA			GRR	WATAF	NW	04/08/2002	08/26/2002	04/08/2002	S0002	WA	08/20/2002	120	001		S	WATAF	NW		
Viol. Notes: An adequate written inspection log was not available.																			
WA			GGR	WATAF	NW	04/08/2002	08/26/2002	08/26/2002	S0003	WA	08/20/2002	120	001		S	WATAF	NW		
Viol. Notes: For spills and discharges, the company must take appropriate mitigation and control measures.																			
WA			GGR	WATAF	NW	04/08/2002	09/03/2002	04/08/2002	S0004	WA	08/20/2002	120	001		S	WATAF	NW		
Viol. Notes: Containers of DW were not marked w/the date accum began.																			
WA			GER	WATAF	NW	04/08/2002	08/26/2002	08/06/2002	S0005	WA	08/20/2002	120	001		S	WATAF	NW		
Viol. Notes: Accumulated waste has remained on-site for more than 90 days.																			
WA			GGR	WATAF	NW	04/08/2002	08/26/2002	08/26/2002	S0006	WA	08/20/2002	120	001		S	WATAF	NW		
Viol. Notes: A container of DW was left open.																			

Page 29

This report may contain enforcement sensitive data.

WAD086248978

Extract Flag: Y

Op Pmt GPRA:
PClos GPRA:
CA GPRA:
CA HE EI:
CA GW EI:

Coverage Areas: GGR

Violation Data										Enforcement Data									
Act Loc	C L	P R	Type	Res Per	Determined Branch	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA			GGR	WAEXZ	NW	11/14/2000	12/29/2000	11/29/2000	S0004	WA	11/21/2000	120	001		S		NW		
Viol. Notes: Containers of DW were not identified w/the words "HW" or "DW" and the major risks associated w/the waste.																			
WA			GGR	WAEXZ	NW	11/14/2000	11/30/2000	11/22/2000	S0005	WA	11/21/2000	120	001		S		NW		
Viol. Notes: Satellite accumulation standards were not met. Satellite containers holding DW were not closed.																			
WA			GRR	WAEXZ	NW	11/14/2000	12/08/2000	12/08/2000	S0006	WA	11/21/2000	120	001		S		NW		
Viol. Notes: DW accumulation areas were not inspected weekly and/or weekly inspection logs were not available.																			
WA			GGR	WAEXZ	NW	11/14/2000	12/22/2000	11/26/2000	S0007	WA	11/21/2000	120	001		S		NW		
Viol. Notes: A minimum thirty inch separation was not maintained between aisles of containers of DW.																			

Page 30

This report may contain enforcement sensitive data.

WAH000014191

Mailing: PO BOX 246
SULTAN, WA 98294

Extract Flag: Y

Op Pmt GPRA:
PClos GPRA:
CA GPRA:
CA HE EI:
CA GW EI:

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

Notes: Follow-up to 1/4/02 inspection.

Coverage Areas:

Violation Data										Enforcement Data									
Act Loc	C L	P R	Type	Res Per	Determined Branch	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA			GGR	WAEPF NW	01/04/2001	02/12/2001	03/13/2001	S0001	WA	02/05/2001	120	001		S	WAEPF NW				
Viol. Notes: Failure to label container HW and risks.																			
WA			GGR	WAEPF NW	01/04/2001	03/30/2001	03/12/2001	S0002	WA	02/05/2001	120	001		S	WAEPF NW				
Viol. Notes: DW training program, plan, and records not developed.																			
WA			GRR	WAEPF NW	01/04/2001	02/05/2001	03/06/2001	S0003	WA	02/05/2001	120	001		S	WAEPF NW				
Viol. Notes: Failure to notify DOE on Form 2 to request an EPA ID # and of the activities on site.																			
WA			GGR	WAEPF NW	01/04/2001	02/05/2001	02/01/2001	S0004	WA	02/05/2001	120	001		S	WAEPF NW				
Viol. Notes: Failure to designate waste according to required procedures.																			
WA			GGR	WAEPF NW	01/04/2001	03/30/2001	03/27/2001	S0005	WA	02/05/2001	120	001		S	WAEPF NW				
Viol. Notes: DW was accumulated on-site for more then 90-days.																			
WA			GGR	WAEPF NW	01/04/2001	02/05/2001	03/09/2001	S0006	WA	02/05/2001	120	001		S	WAEPF NW				
Viol. Notes: Container management: Relabeling and removing old labels on drums. Drums closed. Wkly inspections of accum areas. Secondary containment.																			

Report run on: March 1, 2005 - 11:56 AM

Violation Data										Enforcement Data											
Act Loc	C L	P R	Type	Res Per	Branch	Determined Date	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount	
WA			GGR	WAEPF	NW	01/04/2001	03/30/2001	02/01/2002	S0007	WA	02/05/2001	120	001		S	WAEPF	NW				
Viol. Notes: Accumulation start date.																					

Coverage Areas:

Violation Data										Enforcement Data									
Act Loc	C L	P R	Type	Res Per	Determined Branch	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA			GGR	WAEPF NW	01/04/2001	02/12/2001	03/13/2001	S0001	WA	02/05/2001	120	001		S	WAEPF NW				
Viol. Notes: Failure to label container HW and risks.																			
WA			GGR	WAEPF NW	01/04/2001	03/30/2001	03/12/2001	S0002	WA	02/05/2001	120	001		S	WAEPF NW				
Viol. Notes: DW training program, plan, and records not developed.																			
WA			GRR	WAEPF NW	01/04/2001	02/05/2001	03/06/2001	S0003	WA	02/05/2001	120	001		S	WAEPF NW				
Viol. Notes: Failure to notify DOE on Form 2 to request an EPA ID # and of the activities on site.																			
WA			GGR	WAEPF NW	01/04/2001	02/05/2001	02/01/2001	S0004	WA	02/05/2001	120	001		S	WAEPF NW				
Viol. Notes: Failure to designate waste according to required procedures.																			
WA			GGR	WAEPF NW	01/04/2001	03/30/2001	03/27/2001	S0005	WA	02/05/2001	120	001		S	WAEPF NW				
Viol. Notes: DW was accumulated on-site for more then 90-days.																			
WA			GGR	WAEPF NW	01/04/2001	02/05/2001	03/09/2001	S0006	WA	02/05/2001	120	001		S	WAEPF NW				
Viol. Notes: Container management: Relabeling and removing old labels on drums. Drums closed. Wkly inspections of accum areas. Secondary containment.																			
WA			GGR	WAEPF NW	01/04/2001	03/30/2001	02/01/2002	S0007	WA	02/05/2001	120	001		S	WAEPF NW				
Viol. Notes: Accumulation start date.																			

Report run on: March 1, 2005 - 11:56 AM

Violation Data										Enforcement Data											
Act Loc	C L	P R	Type	Res Per	Determined Branch	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount		
WA			GGR	WATDY NW	04/20/2000	07/07/2000	07/05/2000	S0002	WA	05/17/2000	120	000			S	WATDY NW					
Viol. Notes: GENERATORS ARE RESPONSIBLE FOR DESIGNATING WASTE AS DW OR EXTREMELY HW.																					
WA			GGR	WATDY NW	04/20/2000	06/06/2000	07/20/2000	S0003	WA	05/17/2000	120	000			S	WATDY NW					
Viol. Notes: AN ADEQUATE CONTINGENCY PLAN WAS NOT MAINTAINED OR AVAILABLE.																					
WA			GGR	WATDY NW	04/20/2000	07/07/2000	07/05/2000	S0004	WA	05/17/2000	120	000			S	WATDY NW					
Viol. Notes: ALL TRAINING REQUIREMENTS NOT MET. SHOULD HAVE TRAINING PLAN,PROGRAM,RCRD.																					
WA			GGR	WATDY NW	04/20/2000	06/06/2000	05/24/2000	S0005	WA	05/17/2000	120	000			S	WATDY NW					
Viol. Notes: AN ADEQUATE WRITTEN INSPECTION SCHED,LOG OR SUMMARY WAS NOT AVAILABLE.																					
WA			GGR	WATDY NW	04/20/2000	06/21/2000	06/16/2000	S0006	WA	05/17/2000	120	000			S	WATDY NW					
Viol. Notes: APPROPRIATE CONTAINERS.																					
WA			GGR	WATDY NW	04/20/2000	07/20/2000	07/07/2000	S0007	WA	05/17/2000	120	000			S	WATDY NW					
Viol. Notes: GET BACK W/A PLAN FOR ACCUMULATION OF RECYCLED MATS.																					

Page 34

This report may contain enforcement sensitive data.

WAH000003582

Mailing: PO BOX 24996
SEATTLE, WA 98124--0996

Extract Flag: Y

Op Pmt GPRA:
PClos GPRA:
CA GPRA:
CA HE EI:
CA GW EI:

Coverage Areas:

Coverage Areas: GGR

Violation Data										Enforcement Data									
Act Loc	C L	P R	Type	Res Per	Determined Branch	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA			GGR	WALVP	NW	01/14/2000	02/11/2000	02/09/2000	S0001	WA	01/31/2000	120	000		S	WALVP	NW		
Viol. Notes: FAIL TO MAINTAIN 30 IN. SEPARATION BETWEEN CONTAINERS OF DANGEROUS WASTE																			

Report run on: March 1, 2005 - 11:56 AM

Violation Data										Enforcement Data									
Act Loc	C L	P R	Type	Res Per	Determined Branch	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA			GGR	WALVP NW	01/14/2000	02/11/2000	02/09/2000	S0002	WA	01/31/2000	120	000			S	WALVP NW			
Viol. Notes: FAILED TO REMOVE LABELS FROM EMPTY DRUMS.																			
WA			GGR	WALVP NW	01/14/2000	03/10/2000	03/06/2000	S0004	WA	01/31/2000	120	000			S	WALVP NW			
Viol. Notes: INADEQUATE EMPLOYEE TRAINING PLAN.																			
WA			GGR	WARTV NW	01/04/2000	02/11/2000	02/09/2000	S0003	WA	01/31/2000	120	000			S	WALVP NW			
Viol. Notes: CONTAINERS OF DANGEROUS WASTE WERE NOT MARKED W/DATE ACCUMULATION BEGAN.																			

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: March 1, 2005 - 11:56 AM

This report may contain enforcement sensitive data.

US EPA AMOUR FIBER CORE INC

Activity Location: WA

WAH000011767

Location: 1120 SR 2
SULTAN, WA 98294--9772

Mailing: 1200 6TH AVE ECL 116
SEATTLE, WA 98101

County Name/Code: SNOHOMISH/WA061

State District: NWRO

Accessibility:

Non-Notifier:

Extract Flag: Y

Universes

Generator: N	Full Enforcement: ----	Subj CA:	Perm Prgrs: ----	Op Pmt GPRA:
Transporter:	Operating TSDF: ----	Subj CA TSD 3004:	Perm Wrkld: ----	PClos GPRA:
	BOYSNC:	Subj CA TSD Discr:	Clos Wrkld: ----	CA GPRA:
	SNC:	Subj CA Non-TSD:	Pclos Wrkld: ----	CA HE EI:
	Annual BOY Enf:	CA Wrkld:		CA GW EI:

CDI Evaluation 07/25/2002 Act Loc: WA By: State Seq #: 001 Person: WAEXZ Branch: NW Reason: 01 Found Violation: Y

Notes: Checking the site to see if any of the drums have been removed - they have not. Most are fenced or in cargo containers, have lids and some are covered by tarps. Photos taken. Rachel Best, backup.

Coverage Areas:

Violation Data										Enforcement Data										
Act Loc	C L	P R	Res Type	Per	Branch	Determined Date	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA			GGR	WAEXZ	NW	04/10/2001	08/10/2001	03/21/2003	S0005	WA	02/27/2003	120	001		S	WAEXZ	NW			
Viol. Notes: Designation procedures.										WA	06/04/2002	310	001	DE02HWTRNR	S	WAEXZ	NW			
WA			GGR	WAEXZ	NW	04/10/2001	08/10/2001	03/21/2003	S0008	WA	02/27/2003	120	001		S	WAEXZ	NW			
Viol. Notes: Non permitted accumulation.										WA	06/04/2002	310	001	DE02HWTRNR	S	WAEXZ	NW			
WA			GGR	WAEXZ	NW	04/10/2001	08/10/2001	03/21/2003	S0009	WA	02/27/2003	120	001		S	WAEXZ	NW			
Viol. Notes: Declaration as a DW.										WA	06/04/2002	310	001	DE02HWTRNR	S	WAEXZ	NW			

CDI Evaluation 06/10/2002 Act Loc: WA By: State Seq #: 001 Person: WAEXZ Branch: NW Reason: 02 Found Violation: Y

Notes: Trudy Harding, backup.

Coverage Areas:

Violation Data										Enforcement Data										
Act Loc	C L	P R	Type	Res Per	Branch	Determined Date	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA			GGR	WAEXZ	NW	04/10/2001	08/10/2001	03/21/2003	S0005	WA	02/27/2003	120	001		S	WAEXZ	NW			
Viol. Notes: Designation procedures.										WA	06/04/2002	310	001	DE02HWTRNR	S	WAEXZ	NW			
WA			GGR	WAEXZ	NW	04/10/2001	08/10/2001	03/21/2003	S0008	WA	02/27/2003	120	001		S	WAEXZ	NW			
Viol. Notes: Non permitted accumulation.										WA	06/04/2002	310	001	DE02HWTRNR	S	WAEXZ	NW			
WA			GGR	WAEXZ	NW	04/10/2001	08/10/2001	03/21/2003	S0009	WA	02/27/2003	120	001		S	WAEXZ	NW			
Viol. Notes: Declaration as a DW.										WA	06/04/2002	310	001	DE02HWTRNR	S	WAEXZ	NW			

Seq #:

Comprehensive Compliance Monitoring and Enforcement Report

Page 37

Report run on: March 1, 2005 - 11:56 AM

This report may contain enforcement sensitive data.

US EPA AMOUR FIBER CORE INC, WAH000011767, SULTAN, WA, continued -

CEI Evaluation 04/10/2001 Act Loc: WA By: State 001 Person: WAEXZ Branch: NW Reason: 04 Found Violation: Y

Notes: In response to a complaint, ERTS #N514116. Bob Stone, backup. 3 of the 4 violations - 070(3), 200(1), 145 - that were found in the April 2000 inspection by Dave Hohmann are repeat violations.

Coverage Areas:

Violation Data										Enforcement Data										
Act Loc	C L	P R	Type	Res Per	Determined Branch	Sched Date	Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA			GGR	WAEXZ NW	04/10/2001	08/10/2001	03/21/2003	S0005		WA	02/27/2003	120	001			S	WAEXZ NW			
Viol. Notes: Designation procedures.										WA	06/04/2002	310	001	DE02HWTRNR		S	WAEXZ NW			
WA			GGR	WAEXZ NW	04/10/2001	08/10/2001	03/21/2003	S0008		WA	02/27/2003	120	001			S	WAEXZ NW			
Viol. Notes: Non permitted accumulation.										WA	06/04/2002	310	001	DE02HWTRNR		S	WAEXZ NW			
WA			GGR	WAEXZ NW	04/10/2001	08/10/2001	03/21/2003	S0009		WA	02/27/2003	120	001			S	WAEXZ NW			
Viol. Notes: Declaration as a DW.										WA	06/04/2002	310	001	DE02HWTRNR		S	WAEXZ NW			
WA			GGR	NW	04/26/2000	06/30/2000	06/05/2001	S0002		WA	08/02/2001	190	001			S	WAEXZ NW			
Viol. Notes: WASTE DESIGNATION. Withdrawal/cancellation of EPA ID# on 6/5/01 due to going out of business.										WA	05/24/2000	120	000			S	WAJDH NW			
WA			GGR	WAJDH NW	04/26/2000	08/15/2000	08/14/2000	S0003		WA	08/02/2001	190	001			S	WAEXZ NW			
Viol. Notes: SPILL CLEANUP. ORIGINAL RESPONSE DATE: 6/30/00.										WA	05/24/2000	120	000			S	WAJDH NW			
WA			GGR	WAJDH NW	04/26/2000	06/05/2000	06/05/2001	S0004		WA	08/02/2001	190	001			S	WAEXZ NW			
Viol. Notes: CONTAINER MARKING. Withdrawal/cancellation of EPA ID# on 6/5/01 due to going out of business.										WA	05/24/2000	120	000			S	WAJDH NW			

SNY Evaluation 04/10/2001 Act Loc: WA By: State Seq #: 002 Person: WAEXZ Branch: NW Reason: 02 Found Violation: Y

Notes: Significant Non-Complier. Chemicals of concern are about 900 drums of resins and inks, and 1,000 gallons of organic peroxides.

Coverage Areas:

Violation Data										Enforcement Data										
Act Loc	C L	P R	Type	Res Per	Determined Branch	Sched Date	Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA			GGR	WAEXZ NW	04/10/2001	08/10/2001	03/21/2003	S0005		WA	02/27/2003	120	001		S	WAEXZ NW				
Viol. Notes: Designation procedures.										WA	06/04/2002	310	001	DE02HWTRNR	S	WAEXZ NW				
WA			GGR	WAEXZ NW	04/10/2001	08/10/2001	03/21/2003	S0008		WA	02/27/2003	120	001		S	WAEXZ NW				
Viol. Notes: Non permitted accumulation.										WA	06/04/2002	310	001	DE02HWTRNR	S	WAEXZ NW				
WA			GGR	WAEXZ NW	04/10/2001	08/10/2001	03/21/2003	S0009		WA	02/27/2003	120	001		S	WAEXZ NW				
Viol. Notes: Declaration as a DW.										WA	06/04/2002	310	001	DE02HWTRNR	S	WAEXZ NW				

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CEI Evaluation 04/26/2000 Act Loc: WA By: State Seq #: 000 Person: WAJDH Branch: NW Reason: 04 Found Violation: Y
Notes: COMPLAINT REGARDING OUTDOOR STORAGE. CERT LETTER W/SCHED. SENT 5/24/00.

Coverage Areas: GGR

Violation Data										Enforcement Data									
Act Loc	C L	P R	Type	Res Per	Determined Branch	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA			GGR	WAJDH	NW	04/26/2000	06/05/2000	06/01/2000	S0001	WA	05/24/2000	120	000		S	WAJDH	NW		
Viol. Notes: NOTIFICATION OF DW ACTIVITIES, SUBMIT A FORM 2. Withdrawal/cancellation of EPA ID# on 6/5/01 due to going out of business.																			
WA			GGR		NW	04/26/2000	06/30/2000	06/05/2001	S0002	WA	08/02/2001	190	001		S	WAEXZ	NW		
Viol. Notes: WASTE DESIGNATION. Withdrawal/cancellation of EPA ID# on 6/5/01 due to going out of business.										WA	05/24/2000	120	000		S	WAJDH	NW		
WA			GGR	WAJDH	NW	04/26/2000	08/15/2000	08/14/2000	S0003	WA	08/02/2001	190	001		S	WAEXZ	NW		
Viol. Notes: SPILL CLEANUP. ORIGINAL RESPONSE DATE: 6/30/00.										WA	05/24/2000	120	000		S	WAJDH	NW		
WA			GGR	WAJDH	NW	04/26/2000	06/05/2000	06/05/2001	S0004	WA	08/02/2001	190	001		S	WAEXZ	NW		
Viol. Notes: CONTAINER MARKING. Withdrawal/cancellation of EPA ID# on 6/5/01 due to going out of business.										WA	05/24/2000	120	000		S	WAJDH	NW		

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: March 1, 2005 - 11:56 AM

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US NAVY KEYPORT OU1

Activity Location: WA

WA1170023419

Location: 610 DOWELL ST
KEYPORT, WA 98345--7610

Mailing: 610 DOWELL ST
KEYPORT, WA 98345--7610

County Name/Code: KITSAP/WA035

State District: NWRO

Accessibility:

Non-Notifier:

Extract Flag: Y

Universes

Generator: LQG	Full Enforcement: ---ST	Subj CA: X	Perm Prgrs: ---ST	Op Pmt GPRA: X-
Transporter: X	Operating TSDF: ---ST	Subj CA TSD 3004: X	Perm Wrkld: ---ST	PClos GPRA:
	BOYSNC: X	Subj CA TSD Discr:	Clos Wrkld: ---S-	CA GPRA:
	SNC: X	Subj CA Non-TSD:	Pclos Wrkld: -----	CA HE EI:
	Annual BOY Enf: X	CA Wrkld: X		CA GW EI:

SNY Evaluation 09/16/2002 Act Loc: WA By: State Seq #: 001 Person: WAMAU Branch: NW Reason: Found Violation: Y

Notes:

Coverage Areas:

Violation Data										Enforcement Data										
Act Loc	C L	P R	Type	Res Per	Branch	Determined Date	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA			GGR	WAMAI	NW	08/22/2002	06/06/2004		S0034	WA	05/04/2004	120	001		S	WAMAI	NW			
Viol. Notes: Accumulating DW on-site										WA	06/05/2003	310	001	DE03HWTRNR-554	S	WAJAS	NW			
WA			GRR	WAMAI	NW	08/22/2002	06/06/2004		S0035	WA	05/04/2004	120	001		S	WAMAI	NW			
Viol. Notes: Facility recordkeeping - TSD area HW containers not logged in. Point of generation unknown. Accum area site K0894-01.										WA	06/05/2003	310	001	DE03HWTRNR-554	S	WAJAS	NW			
WA			GGR	WAMAI	NW	08/22/2002	06/06/2004		S0036	WA	05/04/2004	120	001		S	WAMAI	NW			
Viol. Notes: Accumulation DW on-site - TSD unit labeling needed as HW or DW										WA	06/05/2003	310	001	DE03HWTRNR-554	S	WAJAS	NW			
WA			GGR	WAMAI	NW	08/22/2002	06/06/2004		S0037	WA	05/04/2004	120	001		S	WAMAI	NW			
Viol. Notes: Personnel Training										WA	06/05/2003	310	001	DE03HWTRNR-554	S	WAJAS	NW			

CEI Evaluation 08/22/2002 Act Loc: WA By: State Seq #: 001 Person: WAMAU Branch: NW Reason: Found Violation: Y

Notes: Trudy Harding, Lisa Perle, and Jack Boller (EPA) backups.

Coverage Areas:

Violation Data										Enforcement Data										
Act Loc	C L	P R	Res Type	Per Branch	Determined Date	Sched Compliance	Actual Compliance	Seq #		Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA			GGR	WAMAI NW	08/22/2002	06/06/2004		S0034		WA	05/04/2004	120	001			S	WAMAI NW			
Viol. Notes: Accumulating DW on-site										WA	06/05/2003	310	001	DE03HWTRNR-554		S	WAJAS NW			
WA			GRR	WAMAI NW	08/22/2002	06/06/2004		S0035		WA	05/04/2004	120	001			S	WAMAI NW			
Viol. Notes: Facility recordkeeping - TSD area HW containers not logged in. Point of generation unknown. Accum area site K0894-01.										WA	06/05/2003	310	001	DE03HWTRNR-554		S	WAJAS NW			

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: March 1, 2005 - 11:56 AM

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US NAVY KEYPORT OU1, WA1170023419, KEYPORT, WA, continued -

Violation Data										Enforcement Data										
Act Loc	C L	P R	Type	Res Per	Branch	Determined Date	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA		GGR		WAMAI NW		08/22/2002	06/06/2004		S0036	WA	05/04/2004	120	001		S	WAMAI NW				
Viol. Notes: Accumulation DW on-site - TSD unit labeling needed as HW or DW										WA	06/05/2003	310	001	DE03HWTRNR-554	S	WAJAS NW				
WA		GGR		WAMAI NW		08/22/2002	06/06/2004		S0037	WA	05/04/2004	120	001		S	WAMAI NW				
Viol. Notes: Personnel Training										WA	06/05/2003	310	001	DE03HWTRNR-554	S	WAJAS NW				

Page 41

This report may contain enforcement sensitive data.

VALSPAR CORP										Activity Location: WA										WAD012425385																																																											
Location: 13535 MONSTER RD S SEATTLE, WA 98178										Mailing: 13535 MONSTER RD S SEATTLE, WA 98178--5212																																																																					
County Name/Code: KING/WA033										State District: NWRO										Accessibility: Non-Notifier: Extract Flag: Y																																																											
Universes																																																																															
Generator: LQG Transporter:										Full Enforcement: ---- Operating TSDF: ---- BOYSNC: SNC: Annual BOY Enf:										Subj CA: Subj CA TSD 3004: Subj CA TSD Discr: Subj CA Non-TSD: CA Wrkld:										Perm Prgrs: ---- Perm Wrkld: ---- Clos Wrkld: ---- Pclos Wrkld: ----										Op Pmt GPRA: PClos GPRA: CA GPRA: CA HE EI: CA GW EI:																																							
CEI Evaluation 12/21/2000										Act Loc: WA										By: State										Seq #: 001										Person: WARMB										Branch: NW										Reason:										Found Violation: Y									
Notes: OECA2001 - Lilly Industries is now Vaspas Corporation. Michelle Underwood assisting. Formerly Technical Research Co, Guardsmen, Lilly Industries, Valspar.																																																																															
Coverage Areas:																																																																															
Violation Data										Enforcement Data																																																																					
Act Loc	C L	P R	Type	Res Per	Determined Date	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount																																																												
WA			GGR	WARM	NW	12/21/2000	02/25/2001	02/13/2001	S0006	WA	02/02/2001	120	001		S	WARM	NW																																																														
Viol. Notes: Failure to comply w/the satellite accumulation standards.																																																																															
WA			GGR	WARM	NW	12/21/2000	04/15/2001	02/12/2001	S0007	WA	02/02/2001	120	001		S	WARM	NW																																																														
Viol. Notes: Failure to provide adequate secondary containment.																																																																															
WA			GGR	WARM	NW	12/21/2000	03/01/2001	02/18/2001	S0008	WA	02/02/2001	120	001		S	WARM	NW																																																														
Viol. Notes: Containers of DW were not identified w/the words HW or DW and the major risk associated w/the waste.																																																																															
WA			GGR	WARM	NW	12/21/2000	02/15/2001	02/12/2001	S0009	WA	02/02/2001	120	001		S	WARM	NW																																																														
Viol. Notes: Designated DW was not offered to a TSD facility operating under a permit or a facility authorized to receive waste under this chapter.																																																																															
WA			GGR	WARM	NW	12/21/2000	02/15/2001	02/12/2001	S0010	WA	02/02/2001	120	001		S	WARM	NW																																																														
Viol. Notes: Failure to mark each container w/the accumulation start date.																																																																															
WA			GGR	WARM	NW	12/21/2000	02/15/2001	02/12/2001	S0011	WA	02/02/2001	120	001		S	WARM	NW																																																														
Viol. Notes: A dangerous waste training program was inadequate or unavailable.																																																																															
WA			GGR	WARM	NW	12/21/2000	02/15/2001	02/15/2001	S0012	WA	02/02/2001	120	001		S	WARM	NW																																																														
Viol. Notes: Name change (Vaspar Corp), revised Form 2 was not submitted.																																																																															
WA			GGR	WARM	NW	12/21/2000	04/15/2001	02/12/2001	S0013	WA	02/02/2001	120	001		S	WARM	NW																																																														
Viol. Notes: An adequate contingency plan was not maintained or available.																																																																															
WA			GGR	WARM	NW	12/21/2000	02/15/2001	02/12/2001	S0014	WA	02/02/2001	120	001		S	WARM	NW																																																														
Viol. Notes: Container management.																																																																															

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: March 1, 2005 - 11:56 AM

This report may contain enforcement sensitive data.

VALSPAR CORP, WAD012425385, SEATTLE, WA, continued -

Violation Data										Enforcement Data										
Act Loc	C L	P R	Res Type	Determined Branch	Sched Date	Actual Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Proposed Branch	Final Penalty	Final Penalty	Collected Amount	
WA			GGR	WARM	NW	12/21/2000	02/15/2001	02/12/2001	S0015	WA	02/02/2001	120	001		S	WARM	NW			
Viol. Notes: Failure to maintain a minimum 30-inch aisle space between rows of containers used to accumulate waste.																				

Total Number of Handlers: 21

Total Number of Activity Locations: 1

* End of Report *